

GOVERNED TEMPLATE RENDERING REFERENCE: TEST CASES DEFAULT V2 (DRAFT)

definition efe81d96...d4e5

TEST CASES · REQUIREMENT ARTIFACT

SPECIRA

Test Cases Export: Assignment Recommendations

Meridian Field Services: instructional example, not project evidence

DRAFT · WATERMARK POLICY: DRAFT_ONLY

template test_cases v2 · pack: specira_default_delivery

frozen copy; the register is the source of truth

§1 Export Scope & Snapshot

mandatory

1 decision

1 evidence rule

validators: export_carries_generation_timestamp_and_scope ·
every_id_resolves_to_register_record

An export without a scope statement is not evidence. This header is what lets an auditor trust the rest.

FROZEN COPY: SEPTEMBER 18, 2026, 16:40

Point-in-time export of the [test-case register](#)^[1], generated for the US-3 acceptance milestone ([sign-off record](#)^[2]). The register remains live; this document is the audit record of this moment. **Scope:** requirement, assignment recommendations; suites, board-suggestions, override, shortfall, mobile-confirm; environments, pilot (Toronto) per bindings. **Excludes:** cutover-slice cases (ERR-05, deferred: [decision](#)^[6]). Every id resolves to its live record.

§2 Test Case Register (Exported View)

mandatory

index of register decisions; nothing decided here

validators: case_steps_reference_outline_not_restate ·
automation_status_enum_requires_pointer_when_automated · no_embedded_run_history

Steps are references: the FRD outline plus the story row this case executes; copied Given/When/Then fails review here exactly as it does in a story. Run SUMMARIES only; full evidence attaches to the package.

Suite: override (mirrors the register grouping)

TC-311 Override records with reason automated

priority: high · risk: assignment integrity^[5] owner: K. Yamada

PRECONDITIONS

JOB-2214 open, three suggestions rendered, T-088 on shift outside them.

STEPS (REFERENCE, NEVER RESTATED)

Executes AC-012^[3] with US-3 row AT-1^[2] values: RC-03 , T-088 .

EXPECTED

Assignment records T-088 with RC-03; T-088 notified; override logged.

AUTOMATION

board-suite/override.spec cases 1 to 4: CI board-suite job^[7] .

LAST RUN

: pass · Sep 18 · pilot.

TC-313 Note boundary honored (250 / 251) automated

priority: medium owner: K. Yamada

STEPS (REFERENCE)

AC-012^[3] with US-3 row AT-3^[2] values: 250 and 251 characters.

EXPECTED

250 records in full; 251 rejected naming the limit.

LAST RUN

fail Sep 16 (DF-112^[2]) → pass Sep 18. Full run evidence attached (US-3 acceptance run^[4]), referenced never embedded.

Suite: shortfall

TC-322 Shortfall names the count manual

priority: medium owner: K. Yamada pointer: none · visual notice check, reason recorded

STEPS (REFERENCE)

ERR-06^[3] with US-7 row AT-2^[2] values: one qualified.

LAST RUN

pass Sep 18, after the US-7 kickback re-entry.

FLAGGED EXCEPTION: THE ONE CASE WITHOUT AN OUTLINE

TC-341 (exploratory feed-jitter probe) carries prose steps, flagged **no-outline** with its FRD change-request link ([change requests^{\[3\]}](#)): visible, never silent.

§3 Edge-Case Coverage Matrix

mandatory · 1 decision · 1 evidence rule

validators: coverage_matrix_cells_hold_ids_never_prose · empty_cells_carry_disposition

Path classes against statements, ids in cells. An empty cell is a visible absence with a disposition: covered elsewhere, deferred with rationale, or a named gap.

Statement	Happy	Negative
FR-010	TC-301 · TC-306	none
FR-011	none	none
FR-012	TC-311	TC-312
FR-013 · ERR catalog	none	TC-304 · TC-305 · TC-321..323 · TC-331..33

ERR-05 row: excluded by export scope, stated in §1. No cell is silently empty.

§4 Environment Bindings

conditional · engaged: UI-facing · 1 decision · 1 evidence rule

validator: environment_binding_declared_when_ui_facing

Configuration	Suites bound	Last-run summary
Desktop Chrome current · Desktop Edge current	board-suggestions · override · shortfall	Converge: one summary, pass Sep 18
iOS Safari · Android Chrome	mobile-confirm (TC-316/317)	Android: one divergent slow-notification run, re-run pass; noted per configuration

Set inherited from [experience constraints^{\[8\]}](#) and the strategy ladder, trimmed to pilot scope; trim rationale recorded.

§5 Acceptance Layers (Pointer)

mandatory · pointer only · validator: acceptance_pointer_links_resolve_zero_content

Outlines: [the FRD^{\[3\]}](#) (the only Given/When/Then anywhere). Concrete rows: [the story set^{\[2\]}](#). Executable definitions and run history: [the register^{\[1\]}](#) this document exports. Nothing acceptance-shaped is written here; a criterion authored in this artifact would be the fourth authoring place the model forbids.

§6 Open Questions

mandatory

1 decision

Question	Owner	Answer by	Blocks
Does the exploratory feed-jitter probe TC-341 graduate to an outlined case once its FRD change request lands?	K. Yamada	Oct 2, 2026	TC-341 's automation only

Omission note (backend-only scope): "\$4 Environment Bindings omitted: API-only requirement, no user-facing configurations. Rationale recorded in adaptation event #1."

Refs References & Package Contents

In this export package

- package [3] Functional spec: outlines AC-010..012, ERR catalog, change requests ./frd-recommendation-rules.docx
- package [4] US-3 acceptance run export: full evidence ./acceptance-runs/us-3-run-2026-09-18.html

In the Specira workspace

- specira [1] Test-case register: the live source of truth this document freezes
app.specira.ai/projects/dispatch-modernization/test-cases
- specira [2] Story set: AC rows, sign-off record, defects app.specira.ai/projects/dispatch-modernization/artifacts/user-stories
- specira [5] Risk register: assignment integrity app.specira.ai/projects/dispatch-modernization/risks
- specira [6] Decisions: pilot cutover plan, slice plan app.specira.ai/projects/dispatch-modernization/decisions
- specira [7] CI: board-suite job app.specira.ai/projects/dispatch-modernization/ci/board-suite

specira [8] PRD: experience constraints app.specira.ai/projects/dispatch-modernization/artifacts/prd

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SAMPLE
seeded demo data · specira.ai